AEE, YSTSD
SBR No: 40/21-22
Date: 21/6/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st and final

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-19-000006**

Schedule Docket No Head of Account Est Cost :100.00 Lakhs B.R.No. :

Name of Work : Providing Children playing Equipments near Allalasandra lake in ward no-04.

Name of Contractor and Full Address: **Sri Narayanappa Ramesh, No 308, SMV OLETY NILAYA, 3rd cross 3rd A phase, UAS layout, GKVK Jakkur Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT- 03 /W.O/ 139 /2020-21 Date: 01-10-2020.

Certified that the measurements were taken by me on 9/06/2021 and recorded of Pages 196844 To ..... of measurement Book No 4969 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 09/06/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

09/06/2021

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ (ಕಿರಿಯ ಇಂಜಿನಿಯರು)
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೦೬

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Gross Amt = Rs	1016458/-
FSD Amount = Rs	-
CGST = Rs	90752/-
SGST = Rs	90752/-
IT =	10164/-
LC =	10164/-
CUF =	10164/-
Royalty = Rs	7840/-
T.D. = Rs	402790/-
Net Amt = Rs	976138/-

Total amount adjusted

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 1016458/-
(For use in the Office)

Stamp

976138/- by Cheque

and Rs. 402790/- by adjusement

Accts. Supdt.
yelahanka Division
BBMP

Executive Engineer
Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRB 2 2 Earthwork excavation by manual means for foundation of buildings water supply and sanitary lines and electrical conduits etc either in pits or in trenches 1.5m and above in width in soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead upto 50 m including breaking of clods complete as per specifications Page No 6 I No 2.3	Cum
2	KSRRB M2100-10 Providing and laying Plain cement concrete of mix 1:3:6 with OPC 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates 0.89cum and fine aggregates 0.46cum, in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials labour HOM curing form works scaffolding and centering complete as per specifications	Cum
3	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2.4 with OPC 240kgs with 20mm and down size graded granite metal coarse aggregates 0.878 cum and fine aggregtes 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation, plinth and cills, including cost of all materials labour HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 P No-13 ,I No-4.6	Cum
4	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2.4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete ,complete. As per the direction of Engineer incharge.	Nos
5	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces with materials labour complete as per specifications MORTH Chapter 8 Specification No KSRRB M800-6 P No.180 I No.24.1 of PW P&IWTD SR 2018-19	Sqm
6	KSRRB 2.6 Providing and filling sand in trenches to required depth including watring ramming with all leads and lift complete as per specifications and directed by the engineer incharge at the site P-7 I N-2.13 SR 2018-19	Cum
7	Supply & fixing of children multi play equipment with spiral slide, monkey bar with number pannel Upright structural posts of height 4.2 m are to be hot dip galvanized steel with a 114 mm OD and 2.2mm wall thickness of tubing Roof of size 1.9m x 1.7m x 0.77 m spiral slide of size2.56m x 1.85m x 2.68m. Top rails of monkey bar size 1.8m x 1.3m are all robotic welded & fabricated from 48mm OD galvanized steel pipes for the outer bars &32 mm OD galvanized steel for the inner parallel bars with a baked on powder coated finish. Deck of size 1.45 x 1.45 m are pressed and punched , welded ,sand blasted ,powder coated to 2.2mm thickness or vinyl coated to a thickness of 4mm Deck of size 1.45 x 1.45 m are pressed and punched welded sand blasted powder coated to 2.2mmthickness or vinyl coated to a thickness of 4mm. Deck step platform stairs baffle shall be all robotic welded Inclined ramps of size 1.92m x 0.65m stair case of size 1.5m x 0.77m are fabricated from solid 2mm perforated solid punched steel Frisbee climber piped walls of size 1 m are robotic welded , fabricated from 32 mm OD galvanized steelpipes for outer and 25mm OD galvanized steel pipes for inner bar with baked on powder coat finish.The poles welded on to base plate made from steel with 114mm inner dia double slide of size 2.2 m x 1.5m x 1.45 m panel The rates are to be inclusive of supply and installation at site Inclusive of All Taxes and Transportation Charges Data approved rate	Each

Unit	Measurment		Present Measurement			Total up-to date		Remark
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Cum	-	-	160.80 162.00	404.84	65098.00 65584.08	162.00 160.80	65098.00 65584.08	
Cum	-	-	4.89 5.00	5571.11	27242.72 27855.55	4.89 5.00	27242.72 27855.55	
Cum	-	-	8.00	5905.04	47240.32	8.00	47240.32	
Nos	-	-	600.00	443.88	266328.00	600.00	266328.00	
Sqm	-	-	81.00	87.31	7074.54	81.00	7074.54	
Cum	-	-	449.52 450.00	2244.06	1008758.84 1009827.00	449.52 450.00	1008758.84 1009827.00	
			Sub Total		1423909.49		1423909	1423742.43
			GST 12%		170869.14		170869	170809.00
			Total		1594778.63		1594779	1594351.00
Each	-	-	2	1968587.25	3937174.50	2.00	3937174.50	

8	Supply and fixing of childern Multi Play Equipment with curved silde tunnel and side panels Upright structural posts of height 2.2m 2.4m are to be HOT DIP Galvanized steel with a 114mm OD and 2.2mm wall thickness of the tubing.The poles are welded on to a base plate made from steel with 114mm inner diameter. Deck of size 1.45 x 1.45m,Impending stairs of size 0.80m x 0.60m and 1.05 m x 0.68 m are fabricated from 2mm perforated solid punched steel along with a curved Slide of size 1.7m x 1.8m x 1.2m Coupled with the tunnel are made of super thick plasticwhich shelle be animated and rotationally molded from antistatic copolymer virgin LLDPE which is UV stabilized with color molded in and minimum thickness of 6 -8mm. Unit consist of Deck of size 1.45 x 1.45m and Staircase of size 1.74 m x 1.32 m along with Triple Slide of size 3.95m x 2.93m x 1.80m with stairs, Plastic Components[super thick plastic] shall be animated and shall be rotationally molded from antistatic copolymer virgin linear low density UV stabilized polyethylene with color molded in and minimum thickness of 6 -8mm.Roof of size 2.00m x 1.78m, Spiral tube Slide of size 3.2 m x 1.82mx 2.7m along with Monkey loop climber 1.87m x 1.15m x 0.6m which has thickness of 48 mm curved bar supports are all robotic welded fabricated from 32 O.D. GI pipes for the outer pipes and 25mm O.D Also consisting of Deck of size 1.45 x 1.45m Plastic Components shall be animated and shall be rotationally molded from antistatic, copolymer virgin linear low density UV stabilized polyethylene with color molded in and minimum thickness of 6 -8mm The rates are to be inclusive of supply and installation at site. Inclusive of All Taxes and Transportation Charges Data approved rate	Each
9	Supply and fixing of childern Play Equipment Fiero A Swing Shaped structural posts of height 2.31 m are to be schedule HOT DIP Galvanized steel with a 114mm OD and 2.2mm wall thickness of the tubing. Plastic Components such as swing seats super thick plastic] shall be animated and shall be rotationally molded from antistatic copolymer virgin linear low density UV stabilized polyethylene, with color molded in and minimum thickness of 6 - 8mm The rates are to be inclusive of supply and installation at site Inclusive of All Taxes and Transportation Charges Data approved rate	Each
10	Supply and fixing of childern Play Equipment Two seater seesaw The See Saw consists of 2 poles of Dia 114mm and thickness of 2.5mm which balances the horizontal rod at the center which is of size 3110 mm length and Dia 114 mm It consists of 2 seats which is made of LLDPE virgin plastic of size 305mm X 213 mm X 125 mm The rates are to be inclusive of supply and installation at site Inclusive of All Taxes and Transportation Charges Data approved rate	Each

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.

-	-	1	3986169.81	3986169.81	1.00	3986169.81	
-	-	3	130381.53	391144.59	3.00	391144.59	
-	-	3	85773.65	257320.95	3.00	257320.95	
		Sub Total		10166588.48		10166588	

Each

Each

Each

Ramarangeevaiah.

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

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